

Exhibit B**Disbursements**

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Repro - B&W Copies	10/3/2024	Rosario, Wendy	321.0	\$0.10	\$32.10	Repro - B&W Copies
Repro - B&W Copies	10/8/2024	O'Connor, Michael P.	842.0	\$0.10	\$84.20	Repro - B&W Copies
Repro - B&W Copies Total					\$116.30	
Local Transportation	10/1/2024	Foote, Isaac S.	1.0	\$39.50	\$39.50	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 00:46; Purpose: OT Travel
Local Transportation	10/1/2024	Kewlani, Kanishka	1.0	\$63.42	\$63.42	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:30; Purpose: OT Travel
Local Transportation	10/2/2024	Clarke, Stephen H.	1.0	\$136.26	\$136.26	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 23:39; Purpose: OT Travel
Local Transportation	10/2/2024	Dunne, Christopher J.	1.0	\$182.47	\$182.47	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:00; Purpose: OT Travel
Local Transportation	10/2/2024	Foote, Isaac S.	1.0	\$62.85	\$62.85	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:05; Purpose: OT Travel
Local Transportation	10/3/2024	Clarke, Stephen H.	1.0	\$136.26	\$136.26	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 02:33; Purpose: OT Travel
Local Transportation	10/4/2024	Clarke, Stephen H.	1.0	\$171.44	\$171.44	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:08; Purpose: OT Travel
Local Transportation	10/7/2024	Baldini, Michael X.	1.0	\$56.07	\$56.07	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 22:19; Purpose: OT Travel

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Local Transportation	10/8/2024	O'Hara, Daniel P.	1.0	\$64.08	\$64.08	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:00; Purpose: OT Travel
Local Transportation	10/8/2024	Dunne, Christopher J.	1.0	\$182.47	\$182.47	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:00; Purpose: OT Travel
Local Transportation	9/30/2024	Darby, Samuel G.	1.0	\$36.94	\$36.94	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:20; Purpose: OT Travel
Local Transportation	9/30/2024	Croke, Jacob M.	1.0	\$104.97	\$104.97	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:08; Purpose: OT Travel
Local Transportation	10/1/2024	Croke, Jacob M.	1.0	\$101.97	\$101.97	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:15; Purpose: OT Travel
Local Transportation	10/2/2024	Croke, Jacob M.	1.0	\$110.79	\$110.79	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 21:09; Purpose: OT Travel
Local Transportation	10/3/2024	Darby, Samuel G.	1.0	\$33.95	\$33.95	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 22:25; Purpose: OT Travel
Local Transportation	10/7/2024	Darby, Samuel G.	1.0	\$31.99	\$31.99	Local Transportation - Transportation Type: Taxi; Starting Point: S&C; End Point: Home; Pick Up Time: 20:18; Purpose: OT Travel

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Local Transportation Total					\$1,515.43	
Travel and expenses	8/6/2024	Millet, Tatum E.	1.0	\$525.00	\$525.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Tatum E. Millet; Hotel Name: Island House; Location: Nassau, Bahamas; Arrival Date: 08/06/2024 + Departure Date: 08/08/2024; Room Charge: 549.54 Taxes Total: 54.95; Business Purpose: Attend meeting with Brian Simms of Lenox Patton re: FTX
Travel and expenses	8/7/2024	Millet, Tatum E.	1.0	\$525.00	\$525.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Tatum E. Millet; Hotel Name: Island House; Location: Nassau, Bahamas; Arrival Date: 08/06/2024 + Departure Date: 08/08/2024; Room Charge: 549.54 Taxes Total: 54.95; Business Purpose: Attend meeting with Brian Simms of Lenox Patton re: FTX
Travel and expenses	10/6/2024	Foote, Isaac S.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Isaac S. Foote; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Dietderich, Andrew G.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Andrew G. Dietderich; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Travel and expenses	10/6/2024	Jensen, Christian P.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Christian P. Jensen; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Stephen H. Clarke; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Blaisdell, Jackson T.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Jackson T. Blaisdell; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Zonenshayn, Benjamin	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Benjamin Zonenshayn; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Travel and expenses	10/6/2024	Glueckstein, Brian D.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Brian D. Glueckstein; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$350.00	\$350.00	Travel and expenses - Hotel - Lodging; Hotel Guest Name: Stephen H. Clarke; Hotel Name: Hotel DuPont; Location: Wilmington, DE; Arrival Date: 10/06/2024 + Departure Date: 10/07/2024; Room Charge: 399.00 + Taxes: 39.90; Business Purpose: Attend confirmation hearing
Travel and expenses	10/7/2024	Clarke, Stephen H.	1.0	\$25.00	\$25.00	Travel and expenses - Expense Type: Breakfast - Out of Town; Location: Wilmington, DE; Business Purpose: Attend confirmation hearing
Travel and expenses	8/7/2024	Millet, Tatum E.	1.0	\$55.00	\$55.00	Travel and expenses - Expense Type: Lunch - Out of Town; Location: Nassau, Bahamas; Business Purpose: Attend meeting with Brian Simms of Lenox Patton re: FTX
Travel and expenses	10/6/2024	Dietderich, Andrew G.	1.0	\$50.00	\$50.00	Travel and expenses - Expense Type: Dinner - Out of Town; Location: Wilmington, DE; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$47.08	\$47.08	Travel and expenses - Expense Type: Dinner - Out of Town; Location: Wilmington, DE; Business Purpose: Attend confirmation hearing [D. Neuberger]

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$3,451.11	\$3,451.11	Travel and expenses - Airfare; Starting + End Points: LHR/PHL/LHR; Class of Travel: Economy; Round trip; Passenger Name: D. Neuberger; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Stephen H. Clarke; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Jensen, Christian P.	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Christian P. Jensen; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Blaisdell, Jackson T.	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Jackson T. Blaisdell; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Zonenshayn, Benjamin	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Benjamin Zonenshayn; Business Purpose: Attend confirmation hearing

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Travel and expenses	10/6/2024	Dietderich, Andrew G.	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Andrew G. Dietderich; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Foote, Isaac S.	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Isaac S. Foote; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Glueckstein, Brian D.	1.0	\$379.80	\$379.80	Travel and expenses - Train; Starting Point: New York, NY; End Point: Wilmington, DE; Class of Travel: Business class round trip; Passenger Name: Brian D. Glueckstein; Business Purpose: Attend confirmation hearing
Travel and expenses	8/7/2024	Millet, Tatum E.	1.0	\$107.62	\$107.62	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: Hotel; End Point: Lenox Patton; Business Purpose: Attend meeting with Brian Simms of Lenox Patton re: FTX
Travel and expenses	10/6/2024	Blaisdell, Jackson T.	1.0	\$17.60	\$17.60	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: Home; End Point: Train Station (NY); Business Purpose: Attend confirmation hearing
Travel and expenses	10/7/2024	Clarke, Stephen H.	1.0	\$222.86	\$222.86	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: Philadelphia Airport; End Point: Hotel (DE); Business Purpose: Attend confirmation hearing [D. Neuberger]

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Travel and expenses	10/8/2024	Blaisdell, Jackson T.	1.0	\$28.92	\$28.92	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: Train Station (NY); End Point: Home; Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$76.28	\$76.28	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: Home; End Point: Train Station (NY); Business Purpose: Attend confirmation hearing
Travel and expenses	10/6/2024	Glueckstein, Brian D.	1.0	\$75.57	\$75.57	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: S&C; End Point: Train Station (NY); Business Purpose: Attend confirmation hearing
Travel and expenses	10/8/2024	Croke, Jacob M.	1.0	\$111.09	\$111.09	Travel and expenses - Transportation Type: Ride Share/Taxi; Starting Point: Train Station (NY); End Point: Home; Business Purpose: Attend confirmation hearing
Travel and Expenses Total					\$10,776.73	
Meals - Overtime	10/1/2024	Stein, Adam J.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00013, 00016
Meals - Overtime	10/1/2024	Foote, Isaac S.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00025
Meals - Overtime	10/1/2024	Kewlani, Kanishka	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00016, 00022, 00029
Meals - Overtime	10/2/2024	Foote, Isaac S.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00025
Meals - Overtime	10/2/2024	Brice, Mac L.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00030, 00036
Meals - Overtime	10/2/2024	Bennett, Mark C.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00010, 00013, 00022
Meals - Overtime	10/2/2024	Dunne, Christopher J.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00010, 00012, 00013, 00016, 00022, 00025

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Meals - Overtime	10/2/2024	De Vries, Saskia E.L.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00013, 00016
Meals - Overtime	10/3/2024	Darby, Samuel G.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00025
Meals - Overtime	10/3/2024	Stein, Adam J.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00013, 00033
Meals - Overtime	10/3/2024	Dunne, Christopher J.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00010, 00013, 00016, 00022, 00025, 00029, 00033
Meals - Overtime	10/3/2024	Bennett, Mark C.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00010, 00013, 00033
Meals - Overtime	10/4/2024	Clarke, Stephen H.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00025
Meals - Overtime	10/7/2024	Darby, Samuel G.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00030
Meals - Overtime	10/7/2024	Baldini, Michael X.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00036
Meals - Overtime	10/8/2024	Dunne, Christopher J.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00010, 00013, 00016, 00022, 00025, 00029, 00033
Meals - Overtime	10/8/2024	O'Hara, Daniel P.	1.0	\$20.00	\$20.00	Meals - Overtime (capped at \$20); Project Code(s): 00010, 00013, 00019, 00029, 00033, 00035
Meals- Overtime Total					\$340.00	
Deposition Transcripts	10/1/2024	Glueckstein, Brian D.	1.0	\$1,841.10	\$1,841.10	Deposition Transcript (Veritext) - Certified Copies of Transcript
Deposition Transcripts Total					\$1,841.10	
GRAND TOTAL					\$14,589.56	